



**Payment Report**  
**FY2008-09**  
**December Payment**

**\*\*\*Final\*\*\***

38 POWDER RIVER COUNTY				
0692 Biddle Elem		District ANB: EL: 9 HS: 0		
		Located ANB: 9		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	28,768.38	11,507.36	17,261.02	2,876.84
This Month's Payment - sent to Powder River County				2,876.84
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,042.00	1,216.80	1,825.20	304.20
This Month's Payment - sent to Powder River County				304.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	73.44	110.16	18.36
This Month's Payment - sent to Powder River County				18.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,338.30	535.32	802.98	133.83
This Month's Payment - sent to Powder River County				133.83
This Month's Payment for District				3,333.23

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2008-09**  
**December Payment**

**\*\*\*Final\*\*\***

**38**

**POWDER RIVER COUNTY**

**0705 Broadus Elem**

**District ANB:** EL: 210 HS: 0

**Located ANB:** 209

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	512,502.67	205,001.08	307,501.59	51,250.27
This Month's Payment - sent to Powder River County				51,250.27
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	57,262.61	22,905.04	34,357.57	5,726.26
This Month's Payment - sent to Powder River County				5,726.26
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,566.67	1,826.68	2,739.99	456.67
This Month's Payment - sent to Powder River County				456.67
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,284.00	1,713.60	2,570.40	428.40
This Month's Payment - sent to Powder River County				428.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	480.00	720.00	120.00
This Month's Payment - sent to Powder River County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	37,325.86	14,930.36	22,395.50	3,732.59
This Month's Payment - sent to Powder River County				3,732.59

\* Entitlement has been recalculated

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**Payment Report**  
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<b>38</b>		<b>POWDER RIVER COUNTY</b>			
		<b>0705 Broadus Elem</b>	<b>District ANB:</b>	EL: 210 HS: 0	
			<b>Located ANB:</b>	209	
		<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					61,714.19

		<b>0706 Powder River Co Dist H S</b>		<b>District ANB:</b>	EL: 0 HS: 142
				<b>Located ANB:</b>	141
		<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		489,866.18	195,946.48	293,919.70	48,986.62
This Month's Payment - sent to Powder River County					48,986.62
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		43,451.93	17,380.76	26,071.17	4,345.19
This Month's Payment - sent to Powder River County					4,345.19
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		247.91	99.16	148.75	24.79
This Month's Payment - sent to Powder River County					24.79
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		2,896.80	1,158.72	1,738.08	289.68
This Month's Payment - sent to Powder River County					289.68

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**38 POWDER RIVER COUNTY**

**0706 Powder River Co Dist H S**      **District ANB:** EL: 0 HS: 142

**Located ANB:** 141

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	560.00	840.00	140.00
This Month's Payment - sent to Powder River County				140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	21,115.40	8,446.16	12,669.24	2,111.54
This Month's Payment - sent to Powder River County				2,111.54
This Month's Payment for District				55,897.82

**0709 South Stacey Elem**      **District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	24,553.62	9,821.44	14,732.18	2,455.36
This Month's Payment - sent to Powder River County				2,455.36
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,446.59	1,378.64	2,067.95	344.66
This Month's Payment - sent to Powder River County				344.66

\* Entitlement has been recalculated

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**38 POWDER RIVER COUNTY**

**0709 South Stacey Elem**      **District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	142.80	57.12	85.68	14.28
This Month's Payment - sent to Powder River County				14.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	594.80	237.92	356.88	59.48
This Month's Payment - sent to Powder River County				59.48
This Month's Payment for District				2,873.78

**9705 Tri County Coop**

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	5,475.60	2,190.24	3,285.36	547.56
This Month's Payment - sent to Powder River County				547.56
<b>Special Education (82-3233)</b>				
* ENTITLEMENT	45,848.68	18,339.48	27,509.20	4,584.87
This Month's Payment - sent to Powder River County				4,584.87
This Month's Payment for District				5,132.43

\* Entitlement has been recalculated

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**POWDER RIVER COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,055,690.85	422,276.36	633,414.49	105,569.09	105,569.09
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	107,203.13	42,881.24	64,321.89	10,720.31	10,720.31
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	5,475.60	2,190.24	3,285.36	547.56	547.56
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	4,814.58	1,925.84	2,888.74	481.46	481.46
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	7,507.20	3,002.88	4,504.32	750.72	750.72



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**38 POWDER RIVER COUNTY**

**County Summary**

**District ANB:** EL: 226 HS: 138 K12: 0  
**County ANB:** EL: 228 HS: 141 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	2,600.00	1,040.00	1,560.00	260.00	
					260.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	60,374.36	24,149.76	36,224.60	6,037.44	
					6,037.44
<b>Special Education (82-3233)</b>					
ENTITLEMENT	45,848.68	18,339.48	27,509.20	4,584.87	
					4,584.87
<b>Elementary Payment</b>					67,921.20
<b>High School Payment</b>					55,897.82
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					5,132.43
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					128,951.45